Case 07-00683 Doc 63 Filed 03/30/12 Entered 03/30/12 18:57:53 Desc Main Document Page 1 of 4

## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re: DAWN SANTIAGO  Debtor(s)	\$ Case No.: 07-00683 \$ \$ \$
---------------------------------	---

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/16/2007.
- 2) This case was confirmed on 05/02/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/15/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/03/2009, 11/05/2009, 10/19/2010, 01/18/2011.
  - 5) The case was completed on 11/01/2011.
  - 6) Number of months from filing to the last payment: 58
  - 7) Number of months case was pending: 62
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 23,350.00
  - 10) Amount of unsecured claims discharged without payment \$ 1,309.00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

Case 07-00683 Doc 63 Filed 03/30/12 Entered 03/30/12 18:57:53 Desc Main Document Page 2 of 4

**Receipts:** Total paid by or on behalf of the debtor \$ 27,004.70 Less amount refunded to debtor 10.78 **NET RECEIPTS** \$ 26,993.92 \_\_\_\_\_\_ **Expenses of Administration:** Attorney's Fees Paid through the Plan 1,974.00 Court Costs .00 Trustee Expenses and Compensation 1,707.57 Other .00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,681.57

Attorney fees paid and disclosed by debtor \$ 26.00

\_\_\_\_\_\_ **Scheduled Creditors:** Creditor Claim Claim Claim Principal Int. <u>Scheduled</u> Allowed Paid Name Class Asserted Paid 371,759.46 374,751.00 .00 .00 .00 CITIMORTGAGE INC. SECURED 216.00 NA .00 .00 SEARS/CBSD UNSECURED NA 57.00 .00 .00 SEARS/CBSD UNSECURED NA NA .00 NA NA .00 .00 ALLIANCE ONE OTHER 273.00 CHASE UNSECURED NA NA .00 .00 3,337.00 3,503.32 3,503.32 3,503.32 .00 ECAST SETTLEMENT COR UNSECURED .00 NA .00 .00 HOME DEPOT CREDIT SE OTHER NA 791.53 792.00 791.53 791.53 .00 DELL FINANCIAL UNSECURED 1,646.00 2,028.16 2,028.16 2,028.16 .00 DISCOVER FINANCIAL S UNSECURED CAPITAL MANAGEMENT S OTHER .00 NA NA .00 .00 248.47 17.00 248.47 248.47 .00 GE CONSUMER FINANCE UNSECURED ECAST SETTLEMENT COR UNSECURED 1,302.00 1,682.73 1,682.73 1,682.73 .00 1.00 .00 HSBC/CARSONS UNSECURED NA .00 ECAST SETTLEMENT COR UNSECURED 1,934.00 1,934.16 1,934.16 1,934.16 .00 .00 .00 .00 BASS & ASSOCIATES OTHER NA NA 205.00 .00 NA NA .00 MACYS CARD STORE UNSECURED 8,755.18 8,755.18 8,755.18 NISSAN MOTOR ACCEPTA UNSECURED 8,755.18 .00 NA NA .00 .00 NISSAN MOTOR ACCEPTA OTHER .00 ROGERS & HOLLANDS JE UNSECURED 557.00 NA NA .00 .00 EAST BAY FUNDING UNSECURED 333.00 513.38 513.38 513.38 .00 522.04 522.04 522.04 .00 NA SUPERIOR AIR GROUND UNSECURED 234.61 FEDERATED RETAIL HOL UNSECURED NA 234.61 234.61 .00 2,177.82 2,177.82 2,177.82 .00 RESURGENT CAPITAL SE UNSECURED NΑ

## Case 07-00683 Doc 63 Filed 03/30/12 Entered 03/30/12 18:57:53 Desc Main Document Page 3 of 4

Scheduled Creditors:						
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int.   <u>Paid</u>
   RESURGENT CAPITAL SE	UNSECURED	NA	920.95	920.95	920.95	.00
SILVERLEAF RESORTS I	SECURED	10,000.00	.00	.00	.00	.00
MICHAEL SANTIAGO	OTHER	NA	NA	NA	.00	.00
DELL FINANCIAL	SECURED	NA	200.00	.00	.00	.00

Case 07-00683 Doc 63 Filed 03/30/12 Entered 03/30/12 18:57:53 Desc Main Document Page 4 of 4

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int.   Paid
Secured Payments:			i
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			 
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
   GENERAL UNSECURED PAYMENTS: 	23,312.35	23,312.35 ========	.00

<u>Disbursements:</u>	
Expenses of Administration Disbursements to Creditors	\$ 3,681.57 \$ 23,312.35
TOTAL DISBURSEMENTS:	\$ 26,993.92

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/29/2012 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.